



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007094

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Payment Terms: NET30 Freight Terms: PREPAY AND ADD Ship Via: VNDR PCC: E Date: 07/22/19 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: GRAINGER DEPT 879498970
PO BOX 419267
KANSAS CITY MO 641416267
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1361150280 1

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Monica C Hernandez
Phone:
Fax:
Email: Monica.Hernandez@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Per Grainger Quote Number 2041216782 dated 7/19/2019

TxDMV Contact:
Will Comiskey
Will.Comiskey@txdmv.gov
(512) 465-1284

Vendor Contact:
Robert Garcia
scs.south@grainger.com
(800) 472-4643

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature


07/24/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Item # 436A38 Super Fine Aluminum Oxide Sanding Sheet, P600 Grit, 11" L X 9" W, Backing Weight : B, 100 PK	005/14	1.0000	EA	\$56.06000	\$56.06	07/31/2019
						Schedule Total	\$56.06
						ReqID:	0000007926
						Item Total for Line # 1	\$56.06
2- 1	Item # 54VL38 Tough Guy 9-27/32"L Brass Short Handle Scratch Brush	145/75	1.0000	EA	\$3.39000	\$3.39	07/31/2019
						Schedule Total	\$3.39
						ReqID:	0000007926
						Item Total for Line # 2	\$3.39
3- 1	Item # 40PM86 Rust-Oleum Universal Hammered Spray Paint in Hammered Antique Pewter for Aluminum, Metal, Wood, 12 oz.	630/64	2.0000	EA	\$10.29000	\$20.58	07/31/2019
						Schedule Total	\$20.58
						ReqID:	0000007926
						Item Total for Line # 3	\$20.58

Authorized Signature


Nuncio A. Hernandez 07/24/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Item # 1FX09 PROTO 1-1/2" Alloy Steel Socket with 1/2" Drive Size and Chrome Finish	445/91	1.0000	EA	\$41.85000	\$41.85	07/31/2019
						Schedule Total	<input type="text" value="\$41.85"/>
					ReqID: 0000007926		
						Item Total for Line # 4	<input type="text" value="\$41.85"/>
5- 1	Item # 449N20 PROTO 24" Steel Breaker Bar with 1/2" Drive Size and Full Polish Finish	445/91	1.0000	EA	\$51.27000	\$51.27	07/31/2019
						Schedule Total	<input type="text" value="\$51.27"/>
					ReqID: 0000007926		
						Item Total for Line # 5	<input type="text" value="\$51.27"/>
6- 1	Item # 1NUF1 WESTWARD 10" Socket Extension with 1/2" Drive Size and Chrome Finish	445/91	1.0000	EA	\$10.16000	\$10.16	07/31/2019
						Schedule Total	<input type="text" value="\$10.16"/>
					ReqID: 0000007926		
						Item Total for Line # 6	<input type="text" value="\$10.16"/>
						Total PO Amount	<input type="text" value="\$183.31"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

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